

MONETARY CONTRIBUTIONS OF RESERVATIONS

TO THE

STATE OF MONTANA

Exhibit No. /6

Prepared by:

Eleanor YellowRobe Bureau of Business and Economic Research The University of Montana

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FY 2003

MONETARY CONTRIBUTIONS OF RESERVATIONS TO THE STATE OF MONTANA

Executive Summary

The State Tribal Economic Development Commission (STEDC), established in 1999 through HB 670, is tasked with conducting a comprehensive assessment of the economic needs and priorities of each reservation and providing recommendations for accelerating economic development. The Bureau of Business and Economic Research (BBER), a research department within the University of Montana, was founded in 1948 to monitor the state's economic and business conditions. The STEDC has commissioned the BBER to conduct a study on the level of monetary contributions derived from the seven Indian reservations and the Little Shell Band to Montana's economy. This report presents a summary of the monetary contributions by examining tribal revenues and expenditures as reported in audited financial statements or government financial reports. The total expenditures and revenues for tribal, federal, and state entities within the Montana's seven reservations and the Little Shell Band were \$1,028,089,317 for fiscal year 2003.

Table 1 lists the reservation communities and their cumulative dollar contributions to the state's economy for fiscal year 2003 at a \$1,028,089,317 combined total contribution. The table also depicts each reservation's percentage share of the contribution, and the reservation's rank as a contributor to the \$1 billion dollar total. The data used to develop this table is found in Appendix A, tables 1 through 9.

Table 1
Expenditures for All Sources, Montana Reservations, Fiscal Year 2003

Reservation	Amount	% of Total	Rank
Flathead Reservation	\$317,414,674	30.87%	1
Blackfeet Reservation	\$158,042,084	15.37%	2
Fort Peck Reservation	\$149,125,141	14.51%	3
Crow Reservation	\$130,572,785	12.70%	4
Northern Cheyenne Reservation	\$117,026,912	11.38%	5
Rocky Boy Reservation	\$79,490,451	7.73%	6
Fort Belknap Reservation	\$76,212,675	7.41%	7
Little Shell Tribe	\$204,595	0.03%	8
Total	\$1,028,089,317	100.00%	

Appendix A. Tables 1-9.

This report represents a first-time effort to measure the value of the primary economic base on Montana Indian reservations and to quantify this contribution to the general state economy. Data

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collected to complete this study was limited to the primary economic base of governmental type entities and resources. The monetary contributions are defined as the total expenditures and its matching revenue for tribal, federal, and state entities within the reservation, including tribal enterprises. For purposes of this study, revenue generated from privately owned businesses operating on the reservations was not included.

The research for this project was unique in that it was the first time actual revenues and expenditures for entities within Montana's reservations were measured and compiled into one report. This report includes the primary data sources of 72 audited financial reports and 61 government expenditure reports for tribal governments, tribal colleges, housing authorities, Bureau of Indian Affairs, Indian Health Service, school districts, and other similar institutions operating on the reservations. Fiscal year 2003 was selected as the base year, as it was the year tribal audit reports were available through the Federal Audit Clearing House when initial research began.

Montana's seven reservations, Blackfeet, Crow, Flathead, Fort Belknap, Fort Peck, Northern Cheyenne, and Rocky Boy, and the Little Shell Band are measured and evaluated in this study. The seven reservations encompass a total of 5,520,940 acres or 8,626 square miles of the state's land base of 147,046 square miles. The Little Shell Tribe is included in this study although it does not have a specific land base for a reservation in Montana. The landless Little Shell Chippewa Indians of Montana are recognized by the State of Montana as a tribe but are not federally recognized by the U.S government. This community is identified as a tribal contributor to the state's dollar resources and is recorded in this report.

In 2003, the total tribal membership of 69,324 for the seven reservations and the Little Shell Band represents seven percent of the state's total population of 926,825 total residents, see Table 2. Sixty-five percent of this tribal population lives on one of Montana's seven Indian reservations. The population statistics recorded in Table 2 includes the total enrollment for each Montana reservation and the Little Shell Band, the service population which includes tribal members and tribal members from other reservations living within each reservation, and the total population for each reservation according to the 2000 Census.

Table 2.

FY 2003 Population Basis for Reservations

Community Flathead Reservation Blackfeet Reservation Fort Peck Reservation Crow Reservation Northern Cheyenne Reservation Rocky Boy Reservation Fort Belknap Reservation Little Shell Tribe	Tribal Enrollment 2003 BIA Labor Force Report 6,970 15,640 11,473 10,927 8,182 5,505 6,427 4,200* 69,324	Service Population 2003 BIA Labor Force Report 4,584 8,831 7,036 7,739 5,068 4,372 4,834	Total Population 2000 Census 26,172 10,100 10,321 6,894 4,470 2,676 2,959 ———————————————————————————————————
Montana		42,404	926,825

Population statistics drive many revenue sources for entities on the reservations. For instance, Indian Health Service (IHS) funding levels are based on the service populations of reservations, whereas Bureau of Indian Affairs (BIA) uses the enrollment total for tribes, and Department of Housing and Urban Development (HUD) uses Census totals to determine funding formulas for entities within the reservation.

Methods and Definitions

This report measures the specific dollar value of contributions by reservation communities to the State of Montana. It uses fiscal year 2003 figures derived from financial information recorded in audit reports or financial reports from tribes, tribal colleges, school districts, and federal agencies operating within the reservations. The financial reports were received through Freedom of Information Act requests to cognizant agencies with oversight authority for the various entities within the reservation, such as the U.S. Department of Interior, U.S. Department of Education, U.S. Department of Health and Human Services, and U.S. Department of Housing and Urban Development, other federal and state governments. Or through direct requests to tribal leaders for access to audit reports.

The financial data contained within these reports were based on generally accepted accounting principles (GAAP) and by generally accepted government accounting standards (GAGAS) as set forth by the Single Audit Act of 1984, P.L. 98-502, and the Single Audit Act Amendments of 1996, P.L. 104-156. It sets forth standards for obtaining consistency and uniformity among federal agencies for the audit of states, local governments, and non-profit organizations expending federal awards. The single audit means an audit by a single audit organization intended to meet the needs of more than one regulatory agency or funds provider. Most entities within the reservation are categorized as local governments for determining the standards for audit reviews. Additional sources of expenditure data included supplemental U.S. Census material for the reservations.

The expenditure data specific within the annual audit reports, government reports, or census material for entities within the reservation boundaries was recorded to derive the dollar totals contained in this report. The research data was incorporated into the worksheets enclosed in Appendix A to create a numerical profile for each community to determine the specific dollar value of contributions by reservations, as summarized in Table 1.

The categories of revenue and expenditures auditors use in preparing the audit reports are Federal, Earned, Various, State, and Fiduciary. These categories were used to develop Table 3. The categories of revenue sources as recorded by audit reports define the format in recording the data of each community. Based upon these audit reports and government reports, the categories used in this study are as follows:

• Federal: All direct federal funding and/or assistance received by institutions made available from the U. S. Government.

- Earned: Revenue earned by the entities through various means, such as: lease revenues, enterprises, or investing. And by tribal members in the communities earning trust income for use of their land or by interest payments related to treaty obligations or U.S. government land settlements called percapita.
- Various: A catch all category used by auditors when sources are too small to record into its own category, but is summarized into one. It is often many small sums of pass-through dollars by various government agencies or private organization grants.
- State: Revenue given by the State of Montana to entities within the reservation. Two specific categories of state revenues; school districts operating on or near reservations, and grants or contracts to entities on the reservation based on minority status or income levels. Additionally, State of Montana Department of Health and Human Services, Temporary Assistance for Needy Family (TANF) falls under this last category. As a separate note for clarification, the monetary value of food stamps compiled in this report are a federal pass through to the state and are recorded under the federal category.
- Fiduciary: Means to account for assets held by an entity in a trustee capacity or as an
 agent for individuals, other governments, and/or other funds. Examples of
 these accounts are student activity/club accounts managed by school districts,
 or pension funds and self insurance funds held by institutions on behalf of
 their employees.

Expenditures and the Matching Revenues

Table 3 provides a cumulative total of all categorized revenues for the \$1,028,089,317 total expenditures identified in Table 1. See Appendix A, Table 9 for the summary presentation of these numbers.

Table 3
Total Reservation Revenue Sources

Federal	\$629,385,734	61.22%
Earned: Revenue by Entities or Individuals	\$223,431,541	21.73%
Various: Other Government/Private Sources	\$95,864,138	9.32%
State: School Districts & grants/awards	\$68,346,032	6.65%
Fiduciary: (maintained on behalf of others)	\$11,061,872	1.08%
	\$1,028,089,317	100.00%

Appendix A. Tables 1-9.

Montana reservations and their tribal members hold a unique status with the United States government, as do many of the entities within the reservation, such as BIA and the IHS. Indian tribes or other organized groups recognized by the United States as eligible for the special programs and services provided by the United States to Indians because of their status as Indians receive federal funding. This legal relationship that tribes and other organized groups on the reservation possesses with the federal government generates the largest revenue source to reservations in direct federal revenue. This total received by the reservation entities at \$629,385,734 is 61.22% of the statewide reservation total, see Appendix A, Table 9. In seven of the eight tribal communities, the tribal government is the number one contributor to the reservation and the surrounding area for expenditures incurred for fiscal year 2003.

Tribes and other entities within the reservation generate 21.73% in earned income for a \$223,431,541 contribution and is the second largest source of revenue in the study, see Appendix A, Table 9. Earned income is defined as income generated by the entity itself through leasing, operating enterprises, investing funds for the purpose of generating income to be used by an entity generally for support of local government services to its membership. Or, by individual tribal members receiving trust payments in the form of percapita or leasing revenue. The earned income total incorporates entities earning \$197,827,767 and trust payments generating \$25,603,774 in unearned interest income, see Appendix A, Table 9.

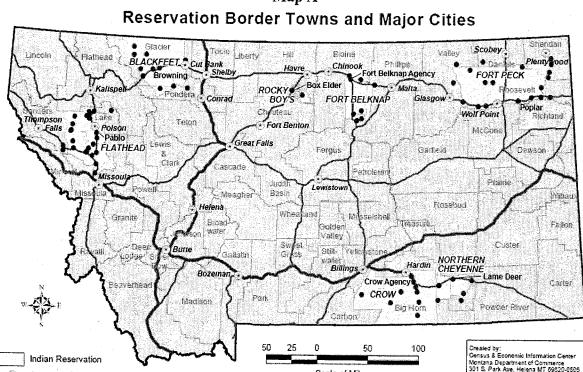
Another significant source of revenue for the reservations at 9.32% is generated through multiple small grants that are federal, state, or private contributions to reservation entities. These grants are generally non-recurring awards to entities secured through a competitive grant application process. Due to their immateriality to the individual audit report, they were collectively recorded under other various source categories. For the 71 audits represented in this report, this category demonstrated an unspecific, but significant total of \$95,864,168 in total expenditures for the reservations.

The State of Montana through its laws established for all Montana residents contributes 6.65% to the reservations or \$68,346,032, see Appendix A, Table 9. The State's contribution is made through two primary sources; school systems operated on the reservations and by state grants/awards which includes TANF. Of this \$68 million, \$53,527,614 is allocated to Montana school systems operating on or near the reservations and is based on the state's funding formula for school districts and total student population. The remaining \$14,818,418 is derived by state grants competitively awarded or given to entities within the reservations because of income level or status as a tribal/minority group with \$11,574,533 specifically earmarked as TANF.

Fiduciary accounts, held on behalf of others, make up the remaining 1.08% in total expenditures. These fiduciary sources are a result of entities within the reservations, primarily school districts who maintain on behalf of others, student activity/club accounts, or in other cases, tribal pension or self insurance funds operated on behalf of tribal employees. Total expenditures for these activities are \$11,061,872 and can be seen in Appendix A, Table 9.

This historic report is beyond the specific usefulness of its findings, as it was a serious cooperative effort by many agencies to provide primary fiscal data to determine the monetary contributions made by reservations to the State of Montana. Reservations can now abandon

anecdotal and piecemeal Census driven financial information in favor of the total \$1,028,089,317 in total revenue and expenditures. The \$1 billion dollar total supports tribal leaders' long-held assertions of reservation's economic value and significant fiscal impact to the State of Montana. This study provides tribal leaders in Montana access to noteworthy data to more clearly examine their financial stakeholdership within the State of Montana and consider the economic leakages from the reservation to the state and the local economies surrounding the reservations.



Scale of Miles

Map A

Town within 5 miles of an Indian Reservation

(3)

County Seat

Sources - County Outlines from U.S. Census Bureau's TIGER line files.
- Point locations for Montana's county seats were selected from the U.S. Geological Survey Geographic Names in cities in each county, except for Madison County, where Ennies is the largest town and Virginia City is the county seat.
- There are 83 cities or towns within 6 miles of an Indian Reservation.

December 2006 - ReservationBorderTown

Phone: 406-841-2740, Email: ceic@mi

MONETARY PROFILES OF RESERVATIONS

Each of the seven reservations and the Little Shell Tribe are profiled in this report. The individual profiles for each reservation provides a table of entities and their total expenditures. Map A, *Reservation Border Towns and Major Cities* shows the location of reservations within the state, and their proximity to the larger cities and economic commerce areas. The profiles of the reservations are organized alphabetically. The data reflected in each of tables for the profiles can be found in Appendix A.

BLACKFEET

The Blackfeet Reservation, located in northwestern Montana on the Montana and Canadian border, is home to the Blackfeet Tribe. Browning, the largest community on the reservation, serves as the headquarters for the reservation. It is 34 miles west of Cut Bank, 100 miles east of Kalispell, and 126 miles north of Great Falls. The Blackfeet Reservation is the second largest reservation in the state and covers an area of 1,010,472 acres in Glacier and Pondera counties, see Map A. The Blackfeet tribal membership of 15,640 has the largest total enrollment for the State's eight communities.

The monetary contribution of the Blackfeet reservation to the state of Montana places the community second amongst the eight reservation communities with a total of \$158,042,084 in

expenditures and revenues. The expenditure table for Blackfeet lists the entities that contribute to the reservation economy and their ranking order of contribution to the \$158,042,084.

The largest contributor to the Blackfeet Reservation expenditures is the Blackfeet Tribe at \$43,355,313 or a 27.43% total contribution. As the table demonstrates the next significant contributors to the reservation economy are the Indian Health Service at \$32,526,607 for a 20.58% contribution, and Browning Public Schools at \$28,959,483 for 18.32% contribution. Blackfeet Community College follows \$9,583,629 with 6.06% contribution and the Bureau of Indian **Affairs** contributes

Expenditure Sources for Blackfeet		
Entity	Entity Total	Percentage of Total
Blackfeet Tribe of Blackfeet		
Indian Reservation	\$43,355,313	27.43%
Indian Health Service	\$32,526,607	20.58%
Browning Public School	\$28,959,483	18.32%
Blackfeet Community College	\$9,583,629	6.06%
Bureau of Indian Affairs	\$9,337,049	5.91%
Blackfeet Housing Authority	\$6,303,200	3.99%
Social Security Income*	\$4,484,088	2.84%
Trust Payments	\$3,957,397	2.50%
Heart Butte School District	\$3,822,273	2.42%
TANF	\$3,790,492	2.40%
Food Stamps	\$3,621,814	2.29%
Retirement Income*	\$3,555,354	2.25%
Cut Bank Public Schools	\$1,962,796	1.24%
Supplemental Security Income*	\$1,163,282	0.74%
Blackfeet Boarding Dormitory	\$734,100	0.46%
East Glacier School District	\$556,735	0.35%
Valier Public Schools	\$328,472	0.21%
Total Per Community	\$158,042,084	100.00%
*2000 Census.		

\$9,337,049 at 5.91%. The remaining entities listed within the table contribute less than 5% each to the reservation's total. The Blackfeet Housing Authority, Social Security, Trust Payments, Heart Butte School District, TANF, Food Stamps, Retirement Income, Cut Bank Public Schools, and Supplemental Security Income contribute over a million dollars each to the \$158,042,084 total.

Revenue Sources for Blackfeet				
Federal	\$110,050,591	69.63%		
Earned	\$32,688,407	20.68%		
Various	\$7,793,162	4.93%		
State	\$7,140,706	4.52%		
Fiduciary	<u>\$369,219</u>	0.23%		
Total	\$158,042,084	100.00%		

The revenue source table depicts the impact federal sources have on the reservation's economy at 69.63%. The primary contributors the Blackfeet Tribe, Indian Health Service, and Browning Public Schools provide \$71,891,110 in federal dollars to the \$110,050,591 total. Earned income by the entities within the reservation contributes 20.68% or \$32,688,407 to the reservation economy and various sources contribute 4.93% or

\$7,793,162. The State of Montana contributes 4.52% or \$7,140,706 to the Blackfeet reservation. Lastly, fiduciary sources contributes less than one percent at \$369,219. The complete worksheet for the data for this profile is in Appendix A, Table 3.

CROW

The Crow Reservation, located in south eastern Montana, is home to the Crow tribe. Crow Agency serves as headquarters for the reservation and is 13 miles east of Hardin. The closest urban city is Billings, 60 miles westa of Crow Agency. As the largest reservation in the state, the Crow reservation occupies 1,536,317 acres in Big Horn and Yellowstone counties, see Map A.

The Crow tribe has an enrolled membership of 10,927 and is third in total enrollment for the State's eight tribal communities.

The monetary contribution of the Crow reservation to the state of Montana places the community fourth amongst the eight reservation communities with a total of \$130,572,785 in expenditures and revenues. The expenditure table for Crow lists the entities that contribute to the reservation economy and their ranking order of contribution to the \$130,572,785.

The largest contributor to the Crow Reservation in expenditures is the Crow Tribe of Indians at

Expenditure Sources for Crow			
Entity	Entity Total	Percentage of Total	
Crow Tribe of Indians	\$36,818,515	28.20%	
Indian Health Service	\$30,977,840	23.72%	
Hardin School District	\$15,178,801	11.62%	
Trust Payments	\$14,670,735	11.24%	
Lodge Grass School Districts	\$8,809,110	6.75%	
Bureau of Indian Affairs	\$7,645,006	5.85%	
Little Bighorn College	\$4,024,398	3.08%	
Social Security Income*	\$2,692,638	2.06%	
Pryor School District 2&3	\$2,441,553	1.87%	
TANF	\$2,098,030	1.61%	
Retirement Income*	\$1,842,515	1.41%	
Food Stamps	\$1,721,253	1.32%	
Wyola School District	\$820,334	0.63%	
Supplemental Security Income*	\$608,993	0.47%	
Morin School District	\$223,064	0.17%	
Total Per Community	\$130,572,785	100.00%	
*2000 Census.		·	

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\$36,818,515 or a 28.20% total contribution. As the expenditure table demonstrates, the next significant contributors to the reservation economy is the Indian Health Service at \$30,977,840 for a 23.72% contribution, Hardin School District at \$15,178,801 an 11.62% contribution and Trust Payments at \$14,670,735 for an 11.24% contribution. Lodge Grass School District follows with a \$8,809,110 a 6.75% contribution and the Bureau of Indian Affairs at \$7,645,006 with a 5.85% contribution. The remaining entities listed within the table contribute less than 5% each to the reservation's total. Little Bighorn College, Social Security Income, Pryor School District, TANF, Retirement Income, and Food Stamps contribute over a million dollars each to the \$130,572,785 total.

Revenue Se	ources for Crow	
Federal	\$74,038,441	56.70%
Earned	\$31,755,537	24.32%
State	\$13,847,085	10.60%
Various	\$6,325,633	4.84%
Fiduciary	\$4,606,089	3.53%
	\$130,572,785	100.00%

The revenue source table depicts the impact federal sources have on the reservation's economy at 56.70%. The primary contributors, the Crow Tribe, Indian Health Service, and the Hardin School District, provide \$49,325,120 in federal dollars to the \$74,038,441 total. Earned income by the entities within the reservation contributes 24.32% or \$32,755,537 to the reservation economy. The State of Montana contributes 10.60% or

\$13,847,085 to the Crow reservation. Various sources contribute 4.84% or \$6,325,633. Lastly, fiduciary sources contribute 3.53% at \$4,606,089. The complete worksheet for the data for this profile is in Appendix A, Table 6.

FLATHEAD

The Flathead Reservation, located along the western slope of the Rocky Mountains, is home to the Bitterroot Salish, Upper Pend d'Oreille, and the Kootenai tribes. "Confederate Salish" refers to both the Salish and Pend d'Oreille tribes. The town of Pablo, Montana serves as headquarters for the reservation and is 5 miles north of Ronan, and 8 miles south of Pablo. The closest urban cities are Missoula south 61 miles and Kalispell north 59 miles. Flathead is the third largest reservation encompassing 817,634 acres in Lake, Sanders, Missoula, Flathead counties, see Map A. The Confederated Salish and Kootenai Tribes have a tribal membership of

Expenditure Sources for Flathead				
Entity	Entity Total	Percentage of Total		
Confederated Salish and Kootenai Tribes of the Flathead Nation	\$182,931,610	57.63%		
Social Security Income*	\$32,753,445	10.32%		
Retirement Income*	\$22,870,940	7.21%		
Salish Kootenai College	\$21,244,813	6.69%		
Ronan Public Schools	\$18,846,617	5.94%		
Salish Kootenai Housing Authority	\$6,330,903	1.99%		
Kicking Horse Job Corps**	\$5,114,494	1.61%		
Polson School District No. 23	\$4,946,029	1.56%		
St. Ignatius School District	\$4,932,991	1.55%		
Food Stamps	\$4,689,296	1.48%		
Arlee Schools Joint District	\$4,382,091	1.38%		
Supplemental Security Income*	\$2,922,125	0.92%		
Bureau of Indian Affairs	\$2,640,000	0.83%		
Dixon School District	\$1,127,640	0.36%		
Hot Springs School District	\$743,341	0.23%		
Charlo School District	\$464,732	0.15%		
TANF	\$293,787	0.09%		
Camas Prairie	\$171,662	0.05%		
Upper West Shore	\$8,159	0.00%		
Total Per Community	\$317,414,674	100.00%		
*2000 Census. ** Data other than FY 2003.				

6,970 and are fifth in total enrollment for the State's eight tribal communities.

The monetary contribution of the Flathead reservation to the state of Montana places the community first amongst the eight reservation communities with a total of \$317,414,674 in expenditures and revenues. The expenditure table for Flathead lists the entities that contribute to the reservation economy and their ranking order of contribution to the \$317,414,674.

The largest contributor to the Flathead Reservation in expenditures is the Confederated Salish and Kootenai Tribes of the Flathead Nation at \$182,931,610 or a 57.63% total contribution. As the expenditure table demonstrates, the next significant contributors to the reservation economy are Social Security at \$32,753,445 for a 10.32% contribution, and Retirement Income at \$22,870,940 for a 7.21% contribution. Salish Kootenai College follows at \$21,244,813 with a 6.69% contribution as does Ronan Public Schools at \$18,846,617 or a 5.99% contribution. The remaining entities listed within the table contribute less than 5% each to the reservation's total. The Salish Kootenai Housing Authority, Kicking Horse Job Corps, Polson School District, St. Ignatius School District, Food Stamps, Arlee Schools, Supplement Security Income, Bureau of Indian Affairs, and Dixon School District contribute over a million dollars each to the \$317,414,674 total.

The revenue source table depicts the impact federal sources have on the reservation's economy

Revenue Sources for Flathead			
Federal	\$176,453,542	 55.59%	
Earned	\$95,429,752	30.06%	
Various	\$26,476,339	8.34%	
State	\$14,408,796	4.54%	
Fiduciary	<u>\$4,646,245</u>	1.46%	
	\$317,414,674	100.00%	

at 55.59%. The primary contributors the Confederated Salish and Kootenai Tribes of the Flathead Nation, Social Security, Retirement Income, Salish Kootenai College, and Ronan Public Schools provide \$149,863,504 in federal dollars to the \$176,453,542 total. Earned income by the entities within the reservation contributes 30.06% or \$95,429,752 to the reservation economy and various sources contribute 8.34% or \$26,476,339. The State of Montana contributes 4.54% or \$14,408,796 to the

Flathead reservation. Lastly, fiduciary sources contribute 1.46% at \$4,646,245. The complete worksheet for the data for this profile is in Appendix A, Table 7.

FORT BELKNAP

Fort Belknap Reservation, located in north central Montana, is home to the Assiniboine and Gros Ventre Tribes. The Fort Belknap Agency, four miles south of Harlem and 45 miles east of Havre, is the largest community on the reservation and serves as its headquarters. The closest urban cities are Great Falls southwest 156 miles and Billings south 205 miles. Fort Belknap is the fifth largest reservation in the state and covers an area of 652,593 acres in Blaine and Phillips counties, see Map A. The Assiniboine and Gros Ventre's have an enrolled membership of 6,427 and is sixth in total enrollment for the State's eight tribal communities.

The monetary contribution of the Fort Belknap reservation to the state of Montana places the community seventh amongst the eight reservation communities with a total of \$76,212,675 in

expenditures and revenues. The following expenditure table for Fort Belknap lists the entities that contribute to the reservation economy and their ranking order of contribution to the \$76,212,675.

The largest contributor to the Fort Belknap Reservation in expenditures the Fort Belknap Indian Community at \$31,875,503 or a 41.82% total contribution. expenditure table demonstrates, the next significant contributors to the reservation economy are the Indian Health Service at \$16,392,305 for a 21.51% contribution, and Harlem Public Schools at \$8,836,987 for an 11.6% contribution. Fort Belknap College follows at \$5,553,038 with a 7.26% contribution. While the remaining entities listed within the table contribute less than 5% each to the reservation's total, Hays/Lodge Pole School District, Bureau of Indian Affairs, Dodson School District, Trust payments, Social

Expenditure Sources for Fort Belknap			
Entity	Entity Total	Percentage of Total	
Fort Belknap Indian Community	\$31,875,503	41.82%	
Indian Health Service	\$16,392,305	21.51%	
Harlem Public Schools	\$8,836,987	11.60%	
Fort Belknap College	\$5,533,038	7.26%	
Hays/Lodge Pole School District	\$3,739,081	4.91%	
Bureau of Indian Affairs	\$3,468,672	4.55%	
Dodson School District	\$1,626,486	2.13%	
Trust Payments	\$1,261,996	1.66%	
Social Security Income*	\$1,127,568	1.48%	
Retirement Income*	\$1,095,602	1.44%	
Food Stamps	\$629,051	0.83%	
Supplemental Security Income*	\$351,900	0.46%	
Annual Percapita Payments	\$246,100	0.32%	
TANF	\$28,386	0.04%	
Total Per Community *2000 Census Data	\$76,212,675	100.00%	

Security, and Retirement Income contribute over a million dollars each to the \$76,212,675 total.

The revenue source table depicts the impact federal sources have on the reservation's economy at 76.80%. The primary contributors the Fort Belknap Indian Community and the Indian Health Service provide \$27,254,328 in federal dollars to the \$58,531,934 total. Earned income by the

Revenue Sources for Fort Belknap			
Federal	\$58,531,934	76.80%	
Earned	\$9,954,548	13.06%	
State	\$4,617,092	6.06%	
Various	\$2,434,007	3.19%	
Fiduciary	<u>\$675,094</u>	<u>0.89%</u>	
Total	\$76.212.675	100.00%	

entities within the reservation contributes 13.06% or \$9,954,548 to the reservation economy. The State of Montana contributes 6.06% or \$4,617,092 and various sources contribute \$2,434,007 or 3.19% to the economy. And lastly, fiduciary sources contribute less than one percent at \$675,094 to the Fort Belknap Reservation. The complete worksheet for the data for this profile is in Appendix A, Table 1.

FORT PECK

The Fort Peck Reservation, located in north eastern Montana, is home to the Assiniboine and Sioux tribes. The town of Poplar, 21 miles east of Wolf Point and 14 miles west of Brockton, serves as the headquarters for the reservation. The closest urban cities are Glasgow west 70 miles, Willinston, ND east 74 miles, and Billings south 329 miles. Fort Peck is the fourth largest

reservation and covers an area of 937,042 acres in Roosevelt, Valley, Daniels, and Sheridan counties, see Map A. The Assiniboine and Sioux tribe has an enrolled membership of 11,473 and is second in total enrollment for the State's eight tribal communities.

The monetary contribution of the Fort Peck reservation to the state of Montana places the community third the amongst eight reservation communities with a total \$149,125,141 in expenditures and revenues. The expenditure table for Fort Peck lists the entities that contribute to the reservation economy and their ranking order of contribution to the \$149,125,141.

The largest contributor to the Fort Peck Reservation in expenditures is the Assiniboine & Sioux Tribe at \$49,244,746 or a 33.02% total contribution. As the table demonstrates the next significant contributors to the reservation are Indian Health Service \$19,529,077 for a 13.10% contribution, and Poplar School District at \$12,608,186 for an 8.45% contribution. Fort Peck Community College follows at \$10,596,987 with a 7.11% contribution, Wolf Point School District at \$10,018,735 or 6.72% contribution, Fort

Expenditure Sources for Fort Pe	ck	
Entity	Entity Total	Percentage of Total
Assiniboine & Sioux Tribes	\$49,244,746	33.02%
Indian Health Service	\$19,529,077	13.10%
Poplar School District	\$12,608,186	8.45%
Fort Peck Community College	\$10,596,987	7.11%
Wolf Point School District	\$10,018,735	6.72%
Fort Peck Housing Authority	\$9,203,187	6.17%
Social Security Income*	\$8,135,350	5.46%
Bureau of Indian Affairs	\$5,425,637	3.64%
Trust Payments	\$4,056,576	2.72%
TANF	\$3,497,768	2.35%
Brockton School District	\$3,414,995	2.29%
Retirement Income*	\$3,311,595	2.22%
Food Stamps	\$2,880,607	1.93%
Frazer Public Schools	\$2,558,840	1.72%
Supplemental Security Income*	\$1,034,170	0.69%
Culbertson School District	\$920,315	0.62%
Silverwolf Casino	\$848,959	0.57%
Medicine Lake School District	\$565,512	0.38%
Frontier School District	\$478,013	0.32%
Froid School District	\$456,059	0.31%
Nashua School District	\$339,827	0.23%
Total Per Community	\$149,125,141	100.00%
*2000 Census.		

Housing Authority at \$9,203,187 or a 6.71% contribution, and Social Security at \$8,135,350 or a 5.46% contribution. The remaining entities listed within the table contribute less than 5% each to the reservation's total. The Bureau of Indian Affairs, Trust Payments, TANF, Brockton School District, Retirement Income, Food Stamps, Frazer Public Schools, and Supplemental Security Income contribute over a million dollars each to the \$149,125,141 total.

Revenue So	ources for Fort Pe	ck
Federal	\$92,989,438	62.36%
Earned	\$33,699,756	22.60%
State	\$16,976,495	11.38%
Various	\$4,999,918	3.35%
Fiduciary	<u>\$459,534</u>	0.31%
Total	\$149,125,141	100.00%

The revenue source table depicts the impact federal sources have on the reservation's economy at 62.36%. The primary contributors the Assiniboine & Sioux Tribe, Indian Health Service, Poplar School District, Fort Peck Community College, and Wolf Point School District provide \$41,848,472 in federal dollars to the \$92,989,438 total. Earned income by the entities within the reservation contributes 22.62% or \$33,699,756 to the

reservation economy. The State of Montana contributes 11.35% to the Fort Peck reservation or \$16,976,495 and various sources contribute 3.35% or \$4,999,918. Lastly, fiduciary sources contributes less than one percent at \$459,534. The complete worksheet for the data for this profile is in Appendix A, Table 5.

LITTLE SHELL

The Little Shell Tribe is legally recognized by the State of Montana as a tribe, and is currently pending federal recognition as a tribe through the United States government. The Little Shell Tribe has no designated land base in Montana, as do the other seven reservations in the state; but as a tribal people, they generally populate

\$199,000	97.00%
\$5,595	3.0%
204,595	100.00%
	

and live in north central Montana in the Great Falls, Chinook, and Lewistown areas. Their tribal headquarters are currently located in Great Falls, Montana. The smallest tribe in Montana, their population total for 2003 is 4,200.

Revenue S	ources for Li	ttle Shell
Federal	\$107,595	52.59%
State	\$50,000	24.44%
V_{arious}	<u>\$47,000</u>	22.97%
Total	\$204,595	100.00%

The Little Shell Tribe is ranked eighth and last in their contribution to the state in expenditures and revenues of \$204,595 for fiscal year 2003. The number is significantly lower than the other reservations largely due to their pending legal status. As their federal recognition is approved, their economic impact to the state will continue to grow and

become more substantial as more tribal development occurs.

The largest contributor to this tribe is federal assistance they receive for tobacco prevention as the Little Shell Tribe at \$107,595 or 52.59%. The State of Montana contributes 24.44% and the remaining 22.97% from various grant agencies. The complete worksheet for the data for this profile is in Appendix A, Table 8.

NORTHERN CHEYENNE

The Northern Cheyenne Reservation, located in south eastern Montana, is home to the Northern Cheyenne Tribe. Lame Deer, the largest community on the reservation, serves as the headquarters for the reservation and is 23 miles south of Colstrip, 43 miles east of Crow Agency, 56 miles east of Hardin. The closest urban city is Billings, 103 miles west of Lame Deer. The Northern Cheyenne reservation is the sixth largest reservation in the state and covers an area of 440,882 acres in Rosebud and Big Horn counties, see Map A. The reservation borders the eastern boundary of the Crow Reservation. The Northern Cheyenne have a tribal membership of 8,182 and is fourth in total enrollment for the State's tribal communities.

The monetary contribution of the Northern Cheyenne reservation to the state of Montana places the community fifth amongst the eight reservation communities with a total of \$117,026,912 in expenditures and revenues. The expenditure table for Northern Cheyenne lists the entities that contribute to the reservation economy and their ranking order of contribution to the \$117,026,912.

The largest contributor to the Northern Cheyenne Reservation in expenditures is St. Labre High School at \$32,549,577 or a 27.81% total contribution. As the expenditure table demonstrates the next significant contributors to the reservation economy are the Northern Cheyenne Tribe at \$28,008,644 or a 23.93% contribution and the Indian Health Service at \$17,470,116 for a 14.93% contribution. Lame Deer School District follows at \$8,808,221 with a 7.53% contribution. The remaining entities listed within the table

Expenditure Sources for Northe	rn Cheyenne	
Entity	Entity Total	Percentage of Total
St. Labre High School	\$32,549,577	27.81%
Northern Cheyenne Tribe	\$28,008,644	23.93%
Indian Health Service	\$17,470,116	14.93%
Lame Deer School District	\$8,808,221	7.53%
Chief Dull Knife Memorial College	\$5,331,305	4.56%
Bureau of Indian Affairs	\$5,136,398	4.39%
Colstrip School District	\$3,647,027	3.12%
Northern Cheyenne Housing Authority	\$3,484,920	2.98%
Northern Cheyenne Tribal School	\$3,104,687	2.65%
Food Stamps	\$2,564,667	2.19%
Social Security Income*	\$1,754,808	1.50%
SD# 32J, Rosebud County FKA Ashland Public School	\$961,732	0.82%
Boys & Girls Club of the		**
Northern Cheyenne Nation	\$957,095	0.82%
TANF	\$928,043	0.79%
Trust Payments	\$919,937	0.79%
Retirement Income*	\$854,715	0.73%
Supplemental Security Income*	\$492,008	0.42%
Birney School District	\$53,012	0.05%
Total Per Community	\$117,026,912	100.00%
*2000 Census.		

contribute less than 5% each to the reservation's total. Chief Dull Knife Memorial College, Bureau of Indian Affairs, Colstrip School District, Northern Cheyenne Housing Authority, Northern Cheyenne Tribal School, Food Stamps, and Social Security Income contribute a million dollars each to the \$117,026,912 total.

Revenue Sou	rces for Northern	Cheyenne
Federal	\$65,246,246	55.75%
Various	\$35,868,724	30.65%
Earned	\$9,717,726	8.32%
State	\$6,071,167	5.19%
Fiduciary	<u>\$104,797</u>	0.09%
Total	\$117,026,912	100.00%

The revenue source table depicts the impact federal sources have on the reservation's economy at 55.75%. The primary contributors the Northern Cheyenne Tribe, Indian Health Service, and the St. Labre High School provide \$37,836,158 in federal dollars to the \$65,246,246 total. Various sources contribute 30.65% or \$35,868,724 and earned income by the entities within the reservation contributes 8.30% or \$9,717,726

to the reservation economy. The State of Montana contributes 5.91% or \$6,071,167 to the Northern Cheyenne reservation. Lastly, fiduciary sources contributes less than one percent at \$104,797. The complete worksheet for the data for this profile is in Appendix A, Table 4.

ROCKY BOY

The Rocky Boy Reservation, also located in north-central Montana, is home to the Chippewa Cree Tribe. The Rocky Boy agency serves as headquarters for the reservation, and is 32 miles south of Havre the nearest town. The closest urban cities are Great Falls southwest 99 miles and Billings southeast 271 miles. The smallest reservation in the state; it occupies 126,000 acres in the Bear Paw Mountains in Hill and Choteau counties, see Map A. The Chippewa Cree Tribe has an enrolled membership of 5,505 and is seventh in total enrollment for the State's eight tribal communities.

The monetary contribution of the Rocky Boy reservation to the state of Montana places the community sixth amongst the eight reservation communities with a total \$79,490,451 in expenditures revenues. The expenditure table for Rocky Boy lists the entities that contribute to the reservation economy and their ranking order of contribution to the \$79,490,451.

The largest contributor to the Rocky Boy Reservation in expenditures is the Chippewa Cree Tribe at \$28,151,999 or a 35.42% total contribution. As the expenditure table demonstrates, the next significant contributors to the reservation economy are the Rocky Boy Health Board at \$15,742,709 for a 19.80% contribution, and Rocky Boy School District at \$10,821,385 for a 13.61% contribution. Stone Child

Expenditure Sources for Rocks	ј Воу	
Entity	Entity Total	Percentage of Total
Chippewa Cree Tribe	\$28,151,999	35.42%
Rocky Boy Health Board	\$15,742,709	19.80%
Rocky Boy School District	\$10,821,385	13.61%
Stone Child College	\$9,225,074	11.61%
Box Elder School District	\$5,543,839	6.97%
Chippewa-Cree Tribe Housing Authority	\$3,351,897	4.22%
National Tribal Development Association (NTDA)	\$1,652,982	2.08%
Bureau of Indian Affairs	\$991,309	1.25%
TANF	\$938,027	1.18%
Social Security Income*	\$844,368	1.06%
Food Stamps	\$625,924	0.79%
Retirement Income*	\$560,418	0.71%
Trust Payments	\$491,033	0.62%
Boys and Girls Club **	\$299,224	0.38%
Supplemental Security Income*	\$250,263	0.31%
Total Per Community "2000 Census." Data other than FY 200	\$79,490,451	100.00%

College follows at \$9,225,074 with an 11.61% contribution. Lastly, Box Elder School District adds \$5,543,839 with a 6.97% contribution. The remaining entities listed within the table contribute less than 5% each to the reservation's total. The Chippewa-Cree Tribe Housing Authority and the National Tribal Development Association contribute over a million dollars each to the \$79,490,451 total.

Revenue So	urces for Rocku	Bou
Federal	\$51,967,947	65.38%
Various	\$11,919,355	14.99%
Earned	\$10,167,564	12.79%
State	\$5,234,691	6.59%
Fiduciary	<u>\$200,894</u>	0.25%
Total	\$79,490,451	100.00%

The revenue source table depicts the impact federal sources have on the reservation's economy at 65.38%. The primary contributors, the Chippewa Cree Tribe, Rocky Boy Health Board, and the Rocky Boy School District provide \$33,601,437 in federal dollars to the \$51,967,947 total. Various sources contribute 14.99% or \$11,919,355 and earned income contributes 12.79% or

\$10,167,564 to the reservation economy. The State of Montana contributes 6.59% or \$5,234,691 to the Rocky Boy reservation. Lastly, fiduciary sources contributes less than one percent at \$200,894. The complete worksheet for the data for this profile is in Appendix A, Table 2.

This report contains information never before reported. Up until now, there were no reliable data concerning the type and extent of revenue by source to Indian Reservations and affiliated organizations. The data in this report was derived from audited statements, and represents the most reliable source currently available. The figures provided here are the building blocks for further analyses to estimate the economic impacts of reservations and affiliated organizations on Montana's economy.

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APPENDIX A

Definitions for Columns Used in Tables	25
Fort Belknap	Table 1
Rocky Boy	Table 2
Blackfeet	Table 3
Northern Cheyenne	Table 4
Fort Peck	Table 5
Crow	Table 6
Flathead	Table 7
Little Shell	Table 8
Combined Reservation Total	Table 9

DEFINITIONS FOR COLUMNS IN APPENDIX TABLES

Entity: Tribe, State, tribal colleges, housing authorities, Bureau of Indian Affairs, Indian Health Service, local government, non-profit organization, or entitlement payments.

Federal Awards Expended: Means federal financial assistance and federal cost reimbursement contracts that non-federal entities receive directly from Federal awarding agencies or indirectly from pass-through entities.

Self Governance: Title IV of the Indian Self-Determination and Education Assistance Act (ISDEA) Public Law 93–638, 25 U.S.C. 450 et seq., as amended by Title II of Pub. L. 103–413, the Tribal Self-Governance Act of 1994 (108 Stat. 4250, October 25, 1994). Permit an orderly transition from Federal domination of programs and services to provide Indian Tribes with meaningful authority to plan, conduct, redesign, and administer programs, services, functions, and activities that meet the needs of the individual Tribal communities; and Transferring control over funding and decision making to Tribal governments, upon Tribal request, for Federal programs. Self-governance Compact means an executed document that affirms the government-to-government relationship between a self-governance Tribe and the United States. The compact differs from an annual funding agreement (AFA) in that parts of the compact apply to all bureaus within the Department of the Interior rather than a single bureau.

State Legislation: The State of Montana through its laws established for all Montana residents allocates revenue to entities within the reservation. Specifically this category in the table represents school districts operating on or near reservations based on the state's funding formula for school districts and total student population.

State Awards Expended: The State of Montana through its laws established for all Montana residents awards grants and contracts to entities within the reservation. These state grants are competitively awarded or given to entities within the reservations because of income level or status as a tribal/minority group.

Other Program Expenditures:

Fiduciary Expenditures: The trust and agency funds used to account for assets held by a

government unit in a trustee capacity or as an agent for individuals,

private organizations, other government units, or other funds.

General Fund: A fund used to account for unrestricted resources. The fund that accounts for all resources that are not required to be accounted for in other funds.

Proprietary Expenditures: Income determination funds that are used to account for a

government's business-type activities; enterprise and internal

service funds that are accounted for on a business-type basis.

Component Units: A legally separate government for which the elected officials of a primary

government are financially accountable, can impose their will, or there is portential for the organization to provide special financial benefits to, or

improve specific financial burdens on the primary residence.

Tribal/Individuals: Means any Indian tribe, band, nation, or other organized group or

community, including and Alaskan native village or regional or village corporation (as defined in, or established under, the Alaskan Native Claims settlement Act) that is recognized by the United States as eligible for the special programs and services provided by the United States to Indians because of their status as Indians. This category includes those

who have met requirements for enrollment within a tribe.

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	ENTITY TOTAL.	Federal Awards Expended	Self Governance Expenditures	State Legislation	State Awards Expended	Other Program Expenditures	Fiduciary Expenditures	General Fund Expenditures	Proprietary Expenditures	Component Units	Tribes/ Individuals	Pop./ Enrilmt
Fort Belknap Indian Community	\$29,446,398	\$23,283,633			\$50,142	\$543,974		\$5,568,649				
Revolving Credit		The same of the sa							\$116,103			
Credit Short Term									\$241,054		AND	
Agency Li									\$107,425			
Southern Limited Partnership									\$107,149			
									\$678,470			
	range or range of the principal commence by the billion of the bil	THE REAL PROPERTY OF THE PROPE	AT 15 TO STORY ON THE PARTY AND THE PARTY AN						\$453,379	THE RESERVE AND ADDRESS OF THE PARTY OF THE		
Little Rockies				Control of the contro	And the second of the second o			and the same and t	\$227,345			
				and the second in the second s	the the characteristic was not ployder; the exclusive like we are			Andreas and the same of the sa	\$14,795	The second control of the second seco	rije i prije i kan de majema de prije i	
	A COLUMN TO THE PARTY OF THE PA	The same of the sa				THE RESIDENCE AND ADDRESS OF THE PROPERTY OF T	\$483,385	At any second to be seed of the material of the second of	THE RESIDENCE AND ADDRESS OF THE PERSON OF T		A METHOD AND THE PROPERTY AND A STATE OF THE PARTY AND A STATE OF THE P	
	\$2,429,105											
Fort Belknap Indian Community	\$31,875,503											
	\$5,533,038	\$3,970,695			\$26,945	\$603,315		\$932,083				
-	\$8.836,987	\$5,379,511		\$2,478,178		\$859,556	\$119,742					93.90%
	\$3,739,081	\$2,351,579		\$1,272,688		\$86,841	\$27.973					99.30
M Dodson School District	\$1,626,486	\$481,418		\$760,753		\$340,321	\$43,994					74.87%
Indian Health Service	\$16,392,305	\$16,392,305										
Bureau of Indian Affairs	\$3,468,672	\$3,468,672										
Trust Payments	\$1,261,996										\$1,261,996	
Percapita	\$246,100										\$246,100	
1	\$28,386				\$28,386							
Food Stamps	\$629,051	\$629,051										
Social Security Income*	\$1,127,568	\$1,127,568					-					
Supplemental Security Income*	\$351,900	\$351,900										
Retirement Income*	\$1,095,602	\$1,095,602	- do obligate de la companya del companya del companya de la compa									
Total Per Community	\$76,212,675	\$58,531,934	80	\$4,511,619	\$105,473	\$2,434,007	\$675,094	\$6,500,732	\$1,945,720	0\$	\$1,508,096	6,427
									\$8,446,452		\$1,508,096	
		09		STATE	Ш	VARIOUS	FIDUCIARY		EARNED	JED STATE		
		\$58,531	31,934	\$4,617,092	,092	\$2,434,007	\$675,094		\$9,954	,548		
	100.00%	76.80%	0.00%	5.92%	0.14%	3.19%	0.89%	8.53%	2.55%	0.00%	1.98%	
			76.80%	%90.9		3.19%	%68.0		13.06%			

\$58,531,934 \$4,617,092 \$2,434,007 \$675,094 \$9,954,548 \$76,212,675	Revenue Sources		
\$4,617,092 \$2,434,007 \$675,094 \$9,954,548 \$76,212,675	Federal	\$58,531,934	76.80%
\$2,434,007 \$675,094 \$9,954,548 \$76,212,675	State	\$4,617,092	6.06%
\$675,094 \$9,954,548 \$76,212,675	Various	\$2,434,007	3.19%
\$9,954,548 \$76,212,675	Fiduciary	\$675,094	%68.0
	Earned	\$9,954,548	13.06%
		\$76,212,675	100%

Sources
Audit Reports
Government Reports

FORT BELKNAP RESERVATION

APPENDIX A

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Control Cont			ENTITY TOTAL			4				Daurea	earned	i i	
September Sept			(In bold)	Federal Awards Expended	Self Governance Expanditures	ar III - I arab	State Awards	Other Program	Fiduciary	General Eund			Tot
Second State Seco	Сһіррема С	ree Tribe	\$38,669,741	\$25 253 319		orate Legislation	Expended	Expenditures	Expenditures	Expenditures			Pop. /
Part St 146 St 166 St	DOI Self Go	overnance		(\$6,673,103)				\$6,923,021		\$6.493.401		23	Enrim
Signature Sign	IHS SelfGo	overnance		(\$11,692,615)	201,000								
Part	Water S	Settlement		(\$3.185.080)	\$3 185 080						White the region is the region of the second property of the contract of the second party of the second pa		
State Stat	Four C	's Casino		,	00,00,000						The second of th	The state of the s	
S21151 879 S255 897 S255 89	Dryfo	ork Farms									\$700.000		
\$3.351 899 \$1.00 A \$1.00 A \$2.30 A \$			\$1.174.873								9700,906		
\$1,521,537 \$1,502,516 \$1,502,516 \$1,502,516 \$1,502,426 \$1,737,424 \$1,502,517 \$1,	Chippewa Cree Tribe*		\$28 151 999								\$393,907		
Party S225.014 S6 16 67 9 98	CCT Housing Authority*		\$3 351 807										
SST 95 S	Rocky Boy Health Board	***************************************	\$15,742,709						The state of the s		THE PERSON NAMED IN COLUMN 2 AND PERSON NAMED		
\$10,827,367 \$6,579,998	Self Gov	vernance		044,100,14	2.000			\$579,753		C224 4EC			
\$59,256,074 \$6,679,988 \$22,301,428 \$139,224 \$1,596,756 \$1,596,756 \$1,596,756 \$1,596,756 \$1,596,756 \$1,596,756 \$1,596,756 \$1,596,756 \$1,596,756 \$1,596,756 \$1,596,756 \$1,596,		ird Party	-		\$11,692,615					604/1020			
\$10,000% \$51,940 \$51,950 \$23.00 \$20.00 \$135,000 \$135			\$9 225 DZA	000 020 000				\$1,737,424	The second district of the second sec				
\$5.543,824 \$1.00,00% \$1.00,00% \$1.00,00% \$1.00,00% \$1.00,00% \$2.304,634 \$1.00,00% \$2.304,634 \$1.00,00% \$2.304,634	Rocky Boy School District		\$10,222,013	90,079,938				\$948 322		64 500 11			
\$5,543,829 \$51,562,982 \$591,030 \$591,030 \$501,000% \$3,492,747 \$51,560,136 \$501,000 \$136,277 \$51,400,997 \$503,027 \$503	3oys and Girls Club **		COC, 120,000	0/0,040,00		\$2,301,428	\$392,435	\$1 032 041	C159 179	40/080,14			
\$561.374 \$48.721 \$48.722 \$1.440.997 \$561.374 \$48.721 \$693.396 \$1.440.997 \$561.374 \$48.721 \$693.396 \$1.440.997	3ox Elder School District	***************************************	423,224	200,00	***************************************	\$136,277	\$25.527	\$137 420	\$102,173		\$96,638		99 60%
\$591,309 \$100,000 \$1,000,	ATDA		\$1,652,023	93,492,747		\$1,440,997		\$561.374	CAR 724				
\$491,033 \$491,033	3ureau of Indian Affairs	Management of the second secon	\$991 300	96,309,380	The second secon				17/04	200 000			97.90%
\$538,027 \$538,027 \$525,924 \$525,924 \$520,253 \$520,254 \$523,254	rust Payments		\$401,000	808' 86¢			-	-		303,390			
\$525,924 \$625,924 \$625,924 \$625,924 \$625,924 \$625,924 \$625,924 \$625,026	ANF		C038 027									The state of the s	-
\$584,368 \$584,368 \$584,368 \$584,368 \$584,368 \$584,368 \$584,368 \$584,368 \$584,368 \$580,418 \$58	ood Stamps		\$605.02	1000			\$938.027					\$491.03	3
\$556,463 \$250,263 \$250,263 \$20,6418 \$560,418 \$56	ocial Security Income*		\$2677	\$020,924									
\$560,418	Supplemental Security Income	***	\$250 263	4050,000				***************************************					
\$79,490,451 \$30,417,149 \$21,550,788 \$3,878,702 \$1,355,989 \$11,919,355 \$200,894 \$8,405,020 \$1,271,511 \$0 \$491,033 Fig. 10,00% 38,27% 27,11% 4,88% 1,71% 14,99% 0.25% 10,57% 160% 0.00% 0.62% Federal \$5,234,691 65,38% 6,59% 1,71% 14,99% 0.25% 10,57% 1,60% 0.00% 0.62% Fadrious \$11,919,355 14,99% 0.25% 10,27% 12,79% 0.62% Fanned \$10,167,564 1,27% 1,27% 1,27% 1,27% 0.62%	Retirement Income*	** ************************************	\$560.418	\$550,203	The second state of the se	H		The second of th		***************************************	The state of the s		
Court Section Sectio	Total Per Community		\$79,490,451	-	\$21.550.708		- 10		N. S.	At the same and th	The state of the s		
Covr STATE VARIOUS FIDUCIARY S9,676,531 S491,033				=1			023	511,919,355	\$200,894	91 L		6.000 000	
STATE VARIOUS FIDUCIARY S9,676,531												8431,033	2)202
Tederal \$51,967,947 \$5,234,691 \$11,919,355 \$200,894 \$10,167,564		,		000	۱۰	STATE	-	VARIOUS	FIDITION		\$9,676,531	\$491,033	
100.00% 38.27% 27.11% 4.88% 1.71% 14.39% 0.25% 10.57% 1.60% 0.00% Federal				\$51,967	U., 1	\$5,234,69		\$11,919,355	\$200 894		EARNED		.
Federal \$51,967,947 65.38% 14.99% 0.25% 10.57% 1.60% 0.00% Various \$1,967,947 65.38% 14.99% 0.25% 10.57% 16.79% Various \$1,913.55 14.99% 0.25% 12.79% Edriciary \$10,167.564 10.25%			100.00%	38 27%	27 440/				4500,004		\$10,167,564		
Federal \$51,967,947 65.38% 12.79% State \$5,234,691 6.59% 14.99% Various \$11,919,355 14.99% Fiduciary \$200,894 0.25% Earned \$10,167,564 17.55%					١.	4.88% 6.59%		14.99%	0.25%	10.57%			
Federal \$51,967,947 65.38% State \$5,234,691 6.59% Various \$14,99% 14.99% Fiduciary \$200,894 0.25% Earned \$10,167,564 12,70%	Revenue Source							14.3370	0.25%		1		
\$5,234,691 6.59% \$5,234,691 6.59% \$11,919,355 14,99% \$10,167,564 12,79%		7777											_
\$5.234.691 6.59% \$11.919,355 14.99% \$200.894 0.25% \$10.167.564 17.70%	ter to a re-replacement of the contract of the	rederai	\$51,967,947	65.38%									
\$11,919,355 14,99% \$200,894 0.25% \$10,167,564 12,70%		State	\$5,234,691	6.59%									
\$200,894 0.25% \$10.167.564 12.70%		Various	\$11,919,355	14.99%									
\$10.167.564 12.79%	Fic	duciary	\$200,894	0.25%								•	
		Earned	\$10,167,564	12 79%							(

* Error recorded in financial statements. Master audit report did not agree with component unit audit report.

65.38% 6.59% 14.99% 0.25% 12.79%

\$51.967.947 \$5,234.691 \$11.919,355 \$200,894 \$10.167,564 \$79,490,451

Sources

Government Reports Audit Reports

ROCKY BOY RESERVATION

APPENDIX A

Expenditures General Fund Proprietary Component Units Individuals	Sources		govt	govt	state	state	various		earned	earned	earned	eamed	
EMITTY Control Contr		ENTITY TOTAL	Federal Awards	Self Governance	医足足	State Awards	Other Program	Fiduciary	General Fund	Proprietary		Tribes	Tot
Blackfeet United Commission Standard Scale Standard	ENTITY	(in bold)	Expended	Expenditures	State Legislation	Expended	Expenditures	Expenditures	Expenditures	Expanditures	Component Units		
Differ Governmental February Page 1970	Blackfeet Tribe of Blackfeet Indian												
Chief Covermental Funds Chief Covermenta	Reservation	\$38,763,392	\$26,526,424				\$1,509,160		\$10,727,808				
Blackfeet Utilities Community St. 561 921 Blackfeet Indian St. 561 921 St. 562 922 St.	Other Governmental Funds												
Electrical Community College \$5,307 and 100% \$1,507 and 100%	Blackfeet Utilities Commission			TO STATE OF THE PARTY OF THE PA	The same of the sa					\$651.261	The second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section of the second section of the se		-
Signification	Blackfeet Care Center							and the second contract to the second contrac	17.0 A	\$1.587.009			
Chewing Blackbornes Camp Sys Devision Sys Dev										\$479.761			
Syet Development Corporation \$4,355,921 \$6,303,200										\$29,034			
Searchest Tribe of Blackfeet Indian \$4,591,921 Sea 300,200 Sea 3	Sive									\$1 844 856			
Parameter Total Per Community State St	-	\$4,591,921			And the second control of the second control					2001	AND DESCRIPTION AND ASSESSMENT AS		
Reservation	_												
Blackfeet Chroming Authority \$6,303,200 \$6,543,209 \$6,543,209 \$6,544,219 \$6,543,209 \$6,544,219	_	\$43,355,313											
Blackfeet Community College \$5,858,822 \$6,514,219 \$1,219 64 \$34,242 \$781,336 \$1,221,444 \$1,221,4100 \$1,223,443 \$1,219,644 \$1,4190 \$1,219,644 \$1,4190 \$1,223,443 \$1,219,644 \$1,4190 \$1,223,443 \$1,219,644 \$1,4190 \$1,223,443 \$1,219,644 \$1,4190 \$1,223,443 \$1,219,644 \$1,4190 \$1,223,444 \$1,219,644 \$1,4190 \$1,219,644 \$1,4190 \$1,419		\$6,303,200	\$6,303,200										
Biactice Boarding Dormitory \$734,100 \$73,11,712 \$73,100		\$9,583,629	\$6,514,219			\$34.242	\$781.386		\$2 253 782				
Part Bullic School District		\$734,100	\$734,100									-	
Heart Butte School District	_	\$28,959,483	\$12,838,079			\$416.524	\$4,325,917	\$221.464	\$8.045.787	\$3 111 712			98 42
East Glacler School District \$556,735 \$100,824 \$223,453 \$166,277 \$166,277 \$16,181 Cut Bank Public Schools \$132,8247 \$271,684 \$1186,674 \$406,800 \$94,638 \$72,711 \$72,824 \$72,816 \$72,81	W Heart Butte School District	\$3,822,273	\$1,994,194		\$1,219,694	\$14,983	\$580,678	\$12,724					98 73
Cut Bank Public Schools \$1982,796 \$21,684 \$1189,674 \$406,800 \$94,638 Cut Bank Public Schools Valler Public Schools \$328,472 \$21,664 \$21,664 \$21,643 \$32,944 \$24,211 \$22,211 \$2	East Glacier School District	\$556,735	\$100,824		\$283,453		\$156,277	\$16,181					80.40
Valier Public Schools \$328,472 \$79 673 \$191,643 \$32,944 \$24,211 \$24,211 \$32,526,607 \$32,526,607 \$32,527,344 \$324,211 \$33,657,397 \$33,658,310 \$33,657,397 \$33,657,397 \$33,657,397 \$33,657,397 \$33,657,397 \$33,657,397 \$33,657,397 \$33,657,397 \$33,657,397 \$33,657,397 \$33,657	Cut Bank Public Schools	\$1,962,796	\$271,684		\$1,189,674		\$406.800	\$94,638					37.20
Indian Health Service	Valier Public Schools	\$328,472	\$79,673		\$191,643		\$32,944	\$24,211		TOTAL THE SECOND			27.90
Bureau of Indian Affairs \$9,337,049 \$9,337,049 \$9,337,049 \$1,050,397 \$3,527,397 \$3,527,814 \$3,7737,777 \$3,527,814	Indian Health Service	\$32,526,607	\$32,526,607						Commence of the second	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH			<u>.</u>
Trust Payments \$3,957,397 Table Social Security Income* \$1,63,282 \$1,63,282 \$1,63,282 \$1,63,282 \$2,163,282 \$2,163,282 \$2,163,282 \$2,163,282 \$2,163,282 \$2,163,282 \$2,163,183 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,183 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,183 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,183 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,183 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,182 \$2,163,183 \$2,163,182		\$9,337,049	\$9,337,049										
\$3,790,492 \$3,790,492 \$3,790,492 \$3,621,814 \$3,621,814 \$3,790,492 ncome* \$1,63,282 \$1,163,282 \$1	-	\$3,957,397										\$3 957 397	
\$3,621,814 \$3,621,814 \$3,621,814 \$3,621,814 \$3,622 \$4,444,088 \$4,444,088 \$4,444,088 \$1,515,324 \$3,144,088 \$1,515,324 \$3,144,088 \$1,515,324 \$3,144,088 \$1,10,050,591 \$50 \$2,884,465 \$4,256,241 \$7,793,162 \$369,219 \$21,027,377 \$7,703,633 \$50 \$3,957,397 \$7,793,162 \$3,652,19 \$10,050,591 \$110,050,591 \$7,140,706 \$7,793,162 \$369,219 \$332,688,407 \$100% \$2,50%	TANF	\$3,790,492				\$3,790,492		The second secon	The state of the s		THE R. P. LEWIS CO., LANSING, MICH. LANSING, MICH. LANSING, PRINCIPLE AND PRINCIPLE AN		
\$4,444,088 \$4,444,088 \$1,163,182 \$1,	Food Stamps	\$3,621,814	\$3,621,814							AND THE PERSON AS THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON N	The second secon		
\$1,163,282 \$1,163,282 \$1,163,282 \$1,163,284 \$1,0050,591 \$1,0050,591 \$1,0050,591 \$1,0050,591 \$1,0050,591 \$1,0050,591 \$1,0050,591 \$1,0050,591 \$1,0050,591 \$1,0050,591 \$1,0050,591 \$1,0050,591 \$1,0050,591 \$1,0050,591 \$1,83% \$1,0050,591 \$1,0050,591 \$1,0050,591 \$1,0050,591 \$1,0050,591 \$1,0050,591 \$1,0050,591 \$1,0050,591 \$1,0050,591 \$1,0050,591 \$1,0050,591	Social Security Income*	\$4,484,088	\$4,484,088								A THE PARTY OF THE		
\$3,555,354 \$3,555,354 \$10,050,591 \$50 \$2,884,465 \$4,256,241 \$7,793,162 \$369,219 \$21,027,377 \$7,703,633 \$50 \$3,957,397 \$7,397 \$10,050,591 \$7,10,050,591 \$7,140,706 \$7,793,162 \$369,219 \$332,688,407 \$100% 69,63% 0.00% 1.83% 2.69% 4.93% 0.23% 13,30% 4.87% 0.00% 2.50%	Supplemental Security Income*	\$1,163,282	\$1,163,282										
\$158,042,084 \$110,050,591 \$0 \$2,884,465 \$4,256,241 \$7,793,162 \$369,219 \$21,027,377 \$7,703,633 \$0 \$3,957,397 \$7,703,050,591 \$10,050,591 \$7,140,706 \$7,740,706 \$7,793,162 \$369,219 \$32,688,407 \$100% 69,63% 0.00% 1.83% 2.69% 4.93% 0.23% 13.30% 4.87% 0.00% 2.50%	Retirement Income*	\$3,555,354	\$3,555,354	AND THE RESERVE AND THE PROPERTY OF THE PROPER								AND THE RESIDENCE OF THE PERSON OF THE PERSO	
GOVT STATE VARIOUS FIDUCIARY \$28,731,010 \$3,957,397 \$110,050,591 \$7,140,706 \$7,793,162 \$369,219 \$32,688,407 69,63% 0.00% 1.83% 2.69% 4.93% 0.23% 13,30% 4.87% 0.00% 2.50%	Total Per Community	\$158,042,084	36.33	- 80	********	\$4,256,241	\$7,793,162	\$369,219	\$21,027,377	\$7,703,633	- \$0	\$3,957,397	15,640
GOVT STATE VARIOUS FIDUCIARY EARNED \$110,050,591 \$7,140,706 \$7,793,162 \$369,219 \$32,688,407 69,63% 0.00% 1.83% 2.69% 4.93% 0.23% 13.30% 4.87% 0.00%		-								\$28,731,010		\$3,957,397	
\$7,140,706 \$7,793,162 \$369,219 \$32,688,407 \$10,050,594 1.83% 2.69% 4.93% 0.23% 13.30% 4.87% 0.00%			ÓS OS	/T	STAT	ſĒ	VARIOUS	FIDUCIARY		EAR	ED		
69.63% 0.00% 1.83% 2.69% 4.93% 0.23% 13.30% 4.87% 0.00%			\$110,05	0,591	\$7,140	706	\$7,793,162	\$369,219		\$32,68	8,407		
1,000 1,000 1,000 1,000 0,000		100%	69.63%	%00.0	1.83%	2.69%	4 93%	0.23%	13 30%	4 87%	7000	2 50%	
		2	1	L			1.33/0	0.23 /0	0,00.01	4.07 /0	- !	Z.3070	_

Revenue Sources		
Federal	\$110,050,591	69.63%
State	\$7,140,706	4.52%
Various	\$7,793,162	4.93%
Fiduciary	\$369,219	0.23%
Earned	\$32,688,407	20.68%
	\$158,042,084	100%

Sources Audit Reports Government Reports

BLACKFEET RESERVATION

APPENDIX A

State Legislation State Legislation State Legislation Secondarious Seco	Sasinoc		goví	_ govt	slate	State	and in the	in the second		CHARLES AND A CAS AND MADE OF THE PARTY OF T			
EMITY Of Control Component Trible Excised Section 28 Trible Expenditure Expe									earned	earned	earned	earned	
Fi Ti Part Fi Fi Fi Fi Fi Fi Fi F	ENTITY	ENTITY TOTAL (in bold)	3 Hay			State Awards	Other Program	Fiduciary	General Fund	Proprietary	A CONTRACTOR OF THE PARTY OF TH		Tot
100% 10% 100% 1	Northern Chevenne Tribe		620 046 440	Chimmody	State Legistation	Expended	Expenditures	Expenditures	Expenditures		Composer (Inte		8 8 1
Figure St. 128.728 St. 1	Charging Horse Casino & Bingo	-	970,040,148	the second			\$633,084		\$5,200,689	8			Enrillmt
11 12 12 12 12 12 12 12	Credit Enterprise			AN AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON OF THE PERSON NAMED AND ADDRESS O						\$1,621,380	The second secon	And the second s	
SSS 007 353	Permanent Fund	•					\$422 055			\$84,388		The second secon	
\$13,484,920 \$13,444,920 \$13,447,563 \$13,442,624 \$13,1400 \$13,444,687 \$13	Northern Chevenne Tribe	\$2,128,723					2001-1						
\$140,687 \$3,807,369 \$3,807,369 \$3,807,369 \$4,824 \$177,623 \$4,824 \$177,623 \$4,824 \$177,627 \$4,824 \$177,627 \$4,824 \$177,627 \$4,824 \$177,627 \$4,824 \$177,627 \$4,824 \$177,627 \$100,469 \$100,	Northern Chevenne Housing	\$20,008,644											
99 \$137,136 \$370,135 \$247,567 \$100,400 90 \$131,106 \$131,106 \$130,400 \$130,400 101 \$3,104,687 \$3.02,794 \$2.718,244 \$85,394 \$876,816 \$39,973 \$11,896 \$100,469 \$1,00,600 \$2,104,687 \$3.02,794 \$2.02,646 \$20,046 \$11,896 \$11,896 \$100,469 \$10	Authority	£3 484 920	69 000 000			_							
\$177,623 \$177,623 \$4,824 \$1301,400 \$617,624 \$177,942 \$177,942 \$100,469 \$81,04,667 \$20,92791 \$277,18,244 \$85,394 \$878,016 \$100,469 \$11,896 \$86,002.791 \$50,027,934 \$277,18,244 \$85,394 \$20,026,645 \$11,896 \$11,896 \$36,47,027 \$54,31,496 \$1,953,798 \$20,666 \$1,896,043 \$1,896,043 \$1,896,043 \$31,40,167 \$114,01,166 \$11,60,080 \$20,266 \$1,896,043 \$1,89	Chief Dull Knife Memorial College	\$5,331,305	\$3 847 459						\$477,567				
\$5957,095 \$684,684 \$2778,234 \$85,384 \$87,886 \$5100,469 \$1100,669 \$5002,794 \$2,718,244 \$85,384 \$87,886 \$200,688 \$200,645 \$11896 \$11896 \$5304,727 \$543,148 \$1,960 \$20,645 \$1,500 \$1,180 \$1,180 \$1,180 \$53,140,127 \$52,846 \$1,953,788 \$1,150,000 \$1,150,000 \$1,180 \$1,180 \$51,150,396 \$51,160,300 \$1,154,800	Boys & Girls Club of the Northern		100				\$177,623	\$4,824	\$1,301,400				
\$8608.221 \$5.022.791 \$171.942 \$100.469 \$100.469 \$8608.221 \$5.025.794 \$2.718.244 \$65.394 \$878.816 \$99.973 \$11.896 \$11.896 \$1.50.02 \$1.30.400 \$20.665 \$20.665 \$20.665 \$20.665 \$1.50.080 \$1.50.080 \$1.896 \$1.800 \$1.896 \$1.800	Cheyenne Nation	\$957,095	\$684 684										
\$8.08.02.7 \$2.718.244 \$85.394 \$878.816 \$99.973 \$11,896 \$8.08.02.7 \$3.02.794 \$2.718.244 \$85.394 \$80.90.73 \$11,896 \$11,896 \$3.3647.027 \$3.43.408 \$1.953,798 \$1.950,080 \$1.150,080	Northern Chevenne Tribal School	¢3 407 697	100,000				\$171,942		\$100,469				
\$861,732 \$373,399 \$365,000 \$20,688 \$202,645 \$99,973 \$99,973 \$316,402 \$32,645 \$1,953,796 \$20,688 \$202,645 \$1,50,080	Lame Deer School District	\$8 808 221	\$5,092,791		0.71				\$11.896			The second secon	
\$3647,027 \$373.399 \$365,000 \$20,688 \$202,645 \$1,150,080 \$1,150,080 \$20,685 \$1,150,080	SD# 32J. Rosebud County FKA		40,040,134		\$2,718,244	\$85,394	\$878,816	\$99,973					00
\$3.647,027 \$543,146 \$3.002,000 \$2.0,088 \$2.02,645 8 \$1.50,080 \$1.50,080 \$1.60,071,167 \$1.60,080 \$1.60,080 \$1.60,080 \$1.60,080 \$1.60,071,167 <	Ashland Public School	\$961,732	\$373 300	The state of the s	-								33.703
\$32,549,577 \$319,894 \$1,150,080 \$1,150,080 \$18,251 \$6,037,042 \$1,250,080 \$1,150,080 \$18,251 \$6,037,042 \$1,240,080 \$18,251 \$6,037,042 \$1,240,080 \$1,240,080 \$1,410,272 \$1,410,272 \$1,705,768 \$5,136,398 \$1,734,808 \$1,734,704	Colstrip School District	\$3,647,027	\$543.148		\$300,000 61 053 700	\$20,688	\$202,645						GP 500/
\$32,549,577 \$319,894 \$18,251	Birney School District	\$53,012	\$32,865		067,505,190		\$1,150,080						20.00 %
\$17,470,116 \$17,470,116 \$32,229,033 \$32,229,033 \$32,229,033 \$32,304,337	St. Labre High School	\$32,549,577	\$319.894				\$1,896		\$18,251	The second secon	The second secon	-	27 30%
\$5.136,386 \$5,136,386 \$5,136,386 \$5,136,386 \$5,136,386 \$5,136,387 \$5,136,387 \$5,136,387 \$5,137,342 \$1,034,125 \$35,886,724 \$104,797 \$1,04,797	ndian Health Service	\$17,470,116	\$17,470,116			1	932,229,083						200
\$919,337 \$928,043 \$928,043 \$928,043 \$928,043 \$939,937 \$910,937 \$910,937	Sureau of Indian Affairs	\$5,136,398	\$5,136,398										
\$928,043 \$928,043 \$928,043 \$928,043 \$919,937 \$1,754,080 <t< td=""><td>Irust Payments</td><td>\$919,937</td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Irust Payments	\$919,937		-									
\$2,564,667 \$2,564,667 \$1,754,808 \$1,754,808 \$1,754,808 \$1,754,808 \$1,754,808 \$1,754,808 \$1,754,808 \$1,754,808 \$1,754,808 \$1,754,808 \$1,754,808 \$1,754,808 \$1,754,808 \$1,754,808 \$1,754,808 \$1,702,72	ANF	\$928,043		The second secon		£000 040						\$919 937	
\$1,754,808 \$1,754,808	ood Stamps	\$2,564,667	\$2,564,667	The second secon	The state of the s	4320,043			200				
\$492,008 \$492,008 \$492,008 \$65,4715 \$5037,042 \$1,034,125 \$35,868,724 \$104,797 \$7,110,272 \$1,705,768 \$0 \$919,937 \$65,246,246 \$6,071,167 \$6,071,167 \$35,868,724 \$104,797 \$1,04,797	ocial Security Income*	\$1,754,808	\$1,754,808								-	March of the Control	***************************************
\$854,715 \$65,246,716 \$0 \$5,037,042 \$1,034,125 \$35,868,724 \$104,797 \$7,110,272 \$1,705,768 \$0 \$919,937 GOVT STATE VARIOUS FIDUCIARY \$8,816,047 \$8,816,047 \$919,937 100% 565,246,246 \$6,071,167 \$35,868,724 \$104,797 \$9,735,977 100% 56,75% 4% 1% 31% 0% 6% 1% 1% 100% 55,75% 55,75% 519% 316,5% 0.00% 6% 1% 0% 1%	Supplemental Security Income*	\$492,008	\$492 008			-							-
## \$117,026,912 \$65,246,246 \$0 \$5,037,042 \$1,034,125 \$35,868,724 \$104,797 \$7,110,272 \$1,705,768 \$0 \$919,937 \$ GOVT STATE VARIOUS FIDUCIARY EARNED \$919,937 \$100,000 \$6% 1% 0.000 \$100,	detirement Income*	\$854,715	\$854,715							1980 A C C C C C C C C C C C C C C C C C C			-
GOVT STATE VARIOUS FIDUCIARY \$7,110,272 \$1,705,768 \$0 \$919,937 \$65,246,246 \$6,071,167 \$35,868,724 \$104,797 \$9,736,977 \$919,937 56% 4% 4% 1% 316,5% 0.00% 6% 1% 0% 1% 55,75% 55,19% 316,5% 0.00% 6% 1% 0% 1%	Total Per Community	\$117,026,912	\$65,246,246	80	- 1	- 4		The state of the s					
GOVT STATE VARIOUS FIDUCIARY \$8,816,040 \$919,937 \$65,246,246 \$6,071,167 \$35,888,724 \$104,797 \$9,735,977 56% 0% 4% 1% 31% 0% 6% 1% 0% 1% 55,75% 5,19% 3,055% 0,00% 6% 1% 0% 1%					100		35,868,724	\$104,797	\$7,110,272	\$1,705,768	0\$		8 182
\$65,246,246 \$6,071,167 \$35,868,724 \$104,797 EARNED 56% 0% 4% 1% 31% 0% 6% 1% 0% 55,75% 5.19% 30,65% 0,00% 0% 0% 0%			VOS		CTATE					\$8,816,040			
56% 0% 4% 1% 31% 0% 6% 1% 0% 6% 1% 0% 6% 1% 0%		1	\$65,246		\$6.071.1		VARIOUS	FIDUCIARY		EARNE	Q	20,0	
56% 0% 4% 1% 31% 0% 6% 1% 0% 55.75% 55.75% 519% 30.65% 0.00% 6% 1% 0.00%					1000		477,000,000	\$104,797		\$9,735,9	7.7		
5.19% 30.65% 0.00% 5.00		100%	- 1	- 1	4%	1%	31%	%0	%8	707			
			55.75	%	5.19%		30 65%	/0000	0/0	ı		1%	

	110,001,00		Revenue Sources	55.75% 5.19% 30.65% 0.09% 8.32%	\$65,246,246 \$6,071,167 \$35,868,724 \$104,797 \$9,735,977	
\$9,735,977	49 735 977		\$65,246,246 \$6,071,167 \$35,868,724	0.09%	\$104,797	Fiduciary
\$104,797 \$9,735,977	\$104,797	\$104,797	\$65,246,246 \$6,071,167	30.65%	\$35,868,724	Various
\$35,868,724 \$104,797 \$9,735,977	\$35,868,724 \$104,797 \$9,735,977	\$35,868,724 \$104,797	\$65,246,246	5.19%	\$6,071,167	State
\$6,071,167 \$35,868,724 \$104,797 \$9,735,977	\$6,071,167 \$35,868,724 \$104,797 \$9,735,077	\$6,071,167 \$35,868,724 \$104,797		55.75%	\$65,246,246	Federal

Sources Audit Reports Government Reports

NORTHERN CHEYENNE RESERVATION

APPENDIX A

ux Tribes Industries Industries Inversified ectronics orporated	\$36,573,918			これは、 一日の大きのないのできるというというから	The second secon		The state of the s	The second secon		The second secon	このでは、 これには、 これにはにはにはには、 これにはにはにはにはにはにはにはにはにはにはにはにはにはにはにはにはにはにはには	0.000
CTribes fustries ersified stronics porated	\$36,573,918 \$36,573,918 \$12,670,828	Enderal Awards	Salf Governance		State Auguste			1.				Tot
Assiniboine & Sioux Tribes A&S Industries A&S Diversifies West Electronics For Peck Incorporated Assiniboine & Sioux Tribes For Peck Community College	\$36,573,918	Expended	Expenditures	State Legislation	Expended	Expenditures	Expenditures	Expenditures	Fxpenditures	Component Units	Tribes/ Individuate	Pop. /
A&S Industries A&S Diversified West Electronics Ft. Peck Incorporated Assiniboine & Sioux Tribes Fort Peck Community College	\$12 670 828	\$22,243,727				\$852.131		\$13 385 899	1		San Charles	
A&S Diversified West Electronics Ft. Peck Incorporated Assiniboine & Sioux Tribes Fort Peck Community College	\$12 670 828	A TOTAL CONTRACTOR OF THE PROPERTY OF THE PROP	4.000.00.00.00.00.00.00.00.00.00.00.00.0		Value of the second sec			000,000,000	101,300	£4 161 561		
West Electronics Ft. Peck Incorporated Assiniboine & Sioux Tribes Fort Peck Community College	\$12.670.828			And the same of th				and and any or other property of the state o		44,101,301	And the state of the factor of the state of	
Ft. Peck Incorporated Assiniboine & Sioux Tribes Fort Peck Community College	\$12,670,828		AND THE RESIDENCE AND THE PROPERTY OF THE PROP							45000,902		
Assiniboine & Sioux Tribes Fort Peck Community College	\$12 670 828									1000000		
Assiniboine & Sioux Tribes Fort Peck Community College										\$3,009,834		
Fort Peck Community College	\$49,244,746											
	\$10,596,987	\$8,554,197			\$21.275	\$934 091	-	\$717 473	£360 054		The second second second second second second second	
Fort Peck Housing Authority	\$9,203,187	\$7,231,008				\$414.270		\$1.557.909	000,000			
Frazer Public Schools	\$2,558,840	\$1,267,991		\$927,513	\$21.519	\$316.561	\$25.256	000'100'1	The second secon			00 530/
Brockton School District	\$3,414,995	\$1,801,991	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN 2 IN COLUMN	\$1,021,820	\$239,975	\$310.082	\$41.127					07 730/
Poplar School District	\$12,608,186	\$7,039,467	V	\$4,051,475	\$587,985	\$830,098	\$99.161					00 A 20
Wolf Point School District	\$10,018,735	\$4,011,081		\$4,661,331	\$170,238	\$963,032	\$213,053					70.40 /0
Frontier School District	\$478,013	\$100,154		\$281,987	\$12,926	\$77.819	\$5.127					AA 050/
Froid School District	\$456,059	\$42,747		\$296,490	\$25,099	\$79,267	\$12,455					38,00%
Medicine Lake School District	\$565,512	\$20,980		\$463,812	\$18,659	\$40,801	\$21.259					30.00
Culbertson School District	\$920,315	\$339,475		\$438,596	\$21,783	\$90,074	\$30,387					25.15.0
Silver Wolf Casino	\$848,959									\$848 050		20.10
Nashua School District	\$339,827	\$20,184		\$205,362	\$10.880	\$91.693	\$11.708			000		24 2007
Indian Health Service	\$19,529,077	\$19,529,077										21.20%
Bureau of Indian Affairs	\$5,425,637	\$5,425,637										
Trust Payments	\$4,056,576				-		-				\$4 056 57E	
TANF	\$3,497,768				\$3,497,768				And the second s		010,000,+4	
Food Stamps	\$2,880,607	\$2,880,607				A THE RESIDENCE AND ADDRESS OF THE PARTY OF			Mary Mary Company of the Company of			
Social Security Income*	\$8,135,350	\$8,135,350			The second secon			***		1		
Supplemental Security Income*	\$1,034,170	\$1,034,170			-							-
Retirement Income*	\$3,311,595	\$3,311,595										
Total Per Community	\$149,125,141	\$92,989,438	80	\$12,348,387 \$4,628,108	\$4,628,108	\$4,999,918	\$459,534	\$15,661,281	\$462,112	\$13,519,787	\$4,056,576	11 473
	_1								\$29,643,180	4	\$4,056,576	
	1	800		STATE	LU	VARIOUS	FIDUCIARY		EARN	a		
		\$92,989	3,438	\$16,976,495	495	\$4,999,918	\$459,534		\$33,699,756	,756		
	100.00%	62.36%	0.00%	8.28%	3.10%	3.35%	0.31%	10.50%	0.31%	%20 6	2 72%	
		62.36	%:	11.38%	- %	3.35%	0.31%		70 BOW.	1		

Nevellue Soulces			
	Federal	\$92,989,438	62.36%
	State	\$16,976,495	11.38%
	Various	\$4,999,918	3.35%
4	Fiduciary	\$459,534	0.31%
	Earned	\$33,699,756	22.60%
		\$149,125,141	100%

Sources
Audit Reports
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FORT PECK RESERVATION

APPENDIX A

		govt	govt	state	state	Various						ŀ
						9		earned	earned	earned	earned	
ENTITY	ENTITY TOTAL (in bold)	Federal Awards Fynandad	Self Governance		State Awards	Other Program	Fiduciary	General Fund	Brownisten			1
Crow Tribe of Indians		£43 704 E03	Semmines	State Legislation	Expended	Expenditures	Expenditures	Expenditures	Franchine	Commence	ripes/	eter)
Enternies		106,401,214				\$3,090,924		\$40 500 pag		Silling Management	individuals	
PerCanita	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.							000,000,010	64.70.001			
Ahsaloka Casino	Web and the second seco						\$3 906 300		100,5114			
Crow Tribe	-						000000					
Awe Kiralawasche Com Contain				,						\$2,251,603		
										\$3,067,188		1
	\$6,535,894									\$1,043,496		Т
Crow Tibe of Indians	\$36,818,515											
-	\$4,024,398	\$3,120,037										- 1
Lodge Grass School Districts	\$8.809.110	\$5.316.962		000 000		\$904,361						7
Pryor School District 2 & 3	\$2 441 553	£1 118 25E		45,011,034		\$1,090,301						7
Wyola School District	\$820 334	\$508 ADD		\$1,072,519	\$19,456	\$177,313		The second line and the se				
Hardin School District	\$15.178.801	\$5,562,773		\$199,422		\$102,092	\$10,321		The second section of the second seco			
Morin School District	\$223 064	£130 063		37,615,344	\$446,778	\$960,642			Q10 010			
_	\$30.977.840	\$30,000		\$/6,744	\$7,258				200			
=:	\$7.645.006	\$7.645.006										
Trust Payments	\$14,670,735	00,000										
	\$2,098,030										044 070 705	
Food Stamps	\$1,721,253	\$1 721 253			\$2,098,030				-		614,070,439	-
Social Security Income*	\$2,692,638	\$2 692 638										
Supplemental Security Income*	\$608.993	\$608 003										
Retirement Income*	\$1,842,515	\$1 842 515										
Total Per Community	£430 579 70E	20012										-+-
	001770000	44,000,44	0.4	\$11,275,563	\$2,571,522	\$6,325,633	\$4,606,089	\$10,500,890	\$221.625	\$6 362 287	644 C70 70F	300
									\$17.084.800		14,070,735	200
		\$74.038.4	441	STATE	1110	VARIOUS	FIDUCIARY		EARNED EARNED	-	\$14,670,735	٠
	J			,140,010	700	\$6,325,633	\$4,606,089		\$31,755,537	537		
•	100.00%	56.70%	0.00%	8.64%	1.97%	4.84%	3.53%	8.04%	0.17%	/ 070/	200	-
	Ĺ	30.70	9	10.60%		4.84%	3.53%		0,10	Ι.	11.24%	,

State	\$74,038,441	56,70%
State	\$13,847,085	10,60%
Various	\$6,325,633	4,84%
Fiduciary	\$4,606,089	3,53%
Earned	\$31,755,337	24,32%
\$130,572,785	100%	

Sources
Audit Reports
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CROW RESERVATION

APPENDIX A

Third control Confidence Sept. 2016 Se			The second second	37 387 30		100							Tot
ST ST ST ST ST ST ST ST		ENTITY TOTAL	Federal Awards	Self Governance		State Awards	Other Program	Fiduciary	General Fund	Proprietary		Tribes/	Pop. /
\$11,2,669,600 \$15,733,400 \$14,622,204		(in bold)	Expended	Expenditures	-	Expanded	Expenditures	Expenditures	Expenditures	Expenditures	Component Units	Individuals	
1,000 1,00	Confederated Salish and Kootenai					000	000	,	620 063 043				
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	Tribes of the Flathead Nation	\$112,669,620	\$75,733,490			\$383,148	018,084,14		710'700'67¢				-
Strict S	BIA SelfGovernance		(\$14,628,284)	\$14,628,284									
State Stat	IHS SelfGovernance		(\$20,916,977)	\$20,916,977									
State Stat	Mission Valley Power BIA Contract		(\$19,733,232)	\$19,733,232									
STO_261_990 ST_262_6 ST_262	Tribal Credit									\$448,430			
State Stat	Tribal Gaming Operations									\$623,582			
State Stat	Pension Carming Charles							\$3,894,250					
Stra20 S	HOISING TO A PARTY OF THE PARTY										\$48.684.328		
STO 261.390 St 796.239 St 780.291 St	Set lectinologies										\$8 495 604		
\$182,231,610 \$5.70,261,990 \$1.32,744	S&K Electronics										67 464 664		
\$10,000% \$70,261,990 \$10,000% \$10,00	S&K Development dba Kwataqnuk			The same and the same of the s						THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO PERSON NAMED IN COLUMN T	97,101,301		
\$102,019.00 \$102,019.00 \$102,019.00 \$102,019.00 \$102,019.00 \$102,019.00 \$102,019.00 \$102,019.00 \$102,021.155 \$102,021 \$102,02	S&K Holding Company	AAAAAA A			The color of the party of the color of the c	ALL DESCRIPTION OF THE PERSON NAMED IN COLUMN 1					\$804,430		
\$6,300,903 \$6,796,239 \$5,796,239 \$5,34,664 \$1,337,97 \$5,34,664 \$1,444 \$1,444,484 <td></td> <td>\$70,261,990</td> <td></td>		\$70,261,990											
\$132,391,603 \$5.34,664 \$5.34,664 \$5.34,664 \$7.138,797 \$7.138,7	Confederated Salish and Kootenai												
\$6.37.246.91 \$6.34.664 \$5.34.664 \$5.34.664 \$5.34.664 \$5.34.664 \$5.34.664 \$5.34.664 \$5.34.664 \$5.34.261 \$5.34.664 \$5.34.664 \$5.34.664 \$5.34.261 \$5.34.664 \$5.34.664 \$5.34.664 \$5.34.261 \$5.34.664	Tribes of the Flathead Nation	\$182,931,610											
\$2.1.24.494 \$1.14.494	Salish Kootenai Housing Authority	\$6,330,903					\$534,664						
\$5.11.444 \$5.11.42444 \$5.11.42444 \$5.11.42444 \$5.11.42444 \$5.11.42444 \$5.	alish Kootenai College	\$21,244,813		THE RESERVE THE PROPERTY OF TH			\$7,138,797						
Sehools Joint District \$4382,991 \$1387,726 \$27,120 \$68,381 \$17,803 \$68,381 \$17,803 \$68,381 \$17,803 \$68,383 \$18,804 \$17,803 \$17,	Cicking Horse Job Corps	\$5,114,494	\$5,114,494										
Finalise choices \$17,1562 \$46,221 \$68,635 \$5,7278 \$5,7278 \$5,7278 \$6,7278	Arlee Schools Joint District	\$4,382,091			\$2,153,201		\$683,361						60.27%
Public Schools \$18,46,617 \$4,39613 \$5,57,0186 \$8,402,911 \$33,328 \$8 \$8 \$8 \$8 \$8 \$157,803 \$8,33,828 \$8 \$8 \$8 \$1,1387 \$157,803 \$8,11387 \$8 \$1,1387 \$1,1387	Samas Prairie	\$171,662			\$68,163		\$57,278						%00.09
School District \$1,127,640 \$666,256 \$224,539 \$174,924 \$80,43	Ronan Public Schools	\$18,846,617	υ	•	\$5,710,185		\$8,402,991	\$333,828	-		The state of the s		58.05%
School District No. 23 \$1,00,067 \$2,245/13 \$11,387 \$11,	Dixon School District	\$1,127,640			\$294,539		\$157,803	\$9,043	The state of the s		AMB AND		22.0
School District \$13,334 \$13,127 \$1898.266 \$17,809 \$20,306	St. Ignatius School District	\$4,932,991	\$1,670,967		\$2,425,713		\$724,924	\$111,387			ON PARTIES AND ADDRESS OF THE PARTIES AND ADDRES		55.10%
School District No. 23 \$4.946,029 \$1.292,578 \$1.292,578 \$1.234 \$1.03.244 \$1.	Hot Springs School District	\$743,341	\$213,727		\$398,226	\$17,809	\$93,272	\$20,306		***************************************		A THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	32.
Sehool District \$444,732 \$142,250 \$198,991 \$6,900 \$97,256 \$16,334 \$16,334 \$15,034 \$15,000 \$15,000 \$1,000 \$2,500,000 \$1,000 \$2,500,00	Polson School District No. 23	\$4,946,029			\$2,342,817	\$112,316	\$1,095,023	\$103,294					31.35%
West Shore \$8,159 \$8,159 \$8,159 \$8,159 \$8,159 \$8,159 \$8,159 \$8,159 \$8,159 \$290 \$2,200,000 \$2,500,000	Charlo School District	\$464,732			\$198,991	\$9,900	\$97,256	\$16,334				the state of the s	13.07%
u of Indian Affairs ** \$140,000 \$140,000 \$2,500,000 <th< td=""><td>Jpper West Shore</td><td>\$8,159</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	Jpper West Shore	\$8,159											
Stamps \$2,500,000<	Bureau of Indian Affairs "	\$140,000				,							
\$293,787 \$293,787 \$293,787 \$293,787 \$293,787 Stamps \$4,689,296 \$4,689,296 \$4,689,296 \$2,753,445 \$2,922,125 \$2		\$2,500,000											
\$4,689,296 \$4,689,296 \$4,689,296 \$4,689,296 \$2,753,445 \$32,753,445 \$32,753,445 \$32,753,445 \$32,753,445 \$32,723,125 \$2,923,125 \$2,923,125 \$2,923,125 \$3		\$293,787				\$293,787					A designation of the contract		
\$32,753,445 \$22,922,125 \$22,922,125 \$22,922,125 \$22,922,125 \$22,922,125 \$22,922,125 \$22,922,125 \$317,414,674 \$121,175,049 \$52,278,493 \$13,591,836 \$13,591,836 \$13,591,836 \$13,591,836 \$13,591,836 \$13,591,836 \$13,591,836 \$13,591,836 \$13,591,836 \$13,591,836 \$13,591,836 \$13,591,836 \$13,591,836 \$13,591,836 \$13,591,836 \$13,591,836 \$13,591,836 \$13,591,836 \$14,408,796 \$14,408,706 \$14,408,706 \$14,408,706 \$14,408,706 \$14,408,706 \$14,408,706 \$14,548,706 \$14	Food Stamps	\$4,689,296								THE RESERVE AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE			
\$2,922,125 \$2,922,125 \$2,922,125 \$2,922,125 \$2,922,125 \$2,922,125 \$2,922,125 \$2,922,125 \$2,922,125 \$2,9302,125 \$2,9302,125 \$2,937,125 \$2,9302,125 \$2,937,125 \$2,9302,125 \$2,937,125 \$2,9317,414,674 \$121,175,049 \$55,278,493 \$13,591,836 \$26,476,339 \$4,646,245 \$29,062,012 \$1,072,012 \$65,295,728 \$0 \$0 \$20,77 \$176,453,542 \$14,408,796 \$26,476,339 \$4,646,245 \$29,062,012 \$1,072,012 \$65,295,728 \$0 \$0 \$0,000 \$	Social Security Income*	\$32,753,445											
\$22,870,940 \$22,870,940 \$55,278,493 \$13,591,836 \$816,960 \$26,476,339 \$4,646,245 \$29,062,012 \$1,072,012 \$65,295,728 \$6 COVT STATE VARIOUS FIDUCIARY EARNED \$95,429,752 \$70,000,000,000,000,000,000,000,000,000,	Supplemental Security Income*	\$2,922,125											
## S217,414,674 \$121,175,049 \$55,278,493 \$13,591,836 \$816,960 \$26,476,339 \$4,646,245 \$29,062,012 \$1,072,012 \$65,295,728 \$50 \$60 \$17,42% \$1,072,012 \$65,295,728 \$10 \$100,00% \$176,453,542 \$1,072,012 \$1	Retirement Income*	\$22,870,940	L										
GOVT STATE VARIOUS FIDUCIARY \$95,429,752 \$176,453,542 \$14,408,796 \$26,476,339 \$4,646,245 \$95,429,752 \$100,00% 38.18% 17.42% 4.28% 0.26% 8.34% 1.46% 9.16% 0.34% 20.57% \$65,59% 4.54% 8.34% 1.46% 9.16% 0.34% 20.57%	T-451 Bor Community	47.44.67.44	S CONSUMA	\$55 278 493	\$13.591.836	\$816.960	\$26,476,339	\$4,646,245	\$29,062,012	\$1,072,012	\$65,295,728	0\$	6,970
GOVT STATE VARIOUS FIDUCIARY EARNED \$176,453,542 \$14,408,796 \$26,476,339 \$4,646,245 \$95,429,752 38,18% 17,42% 4,28% 0,26% 8,34% 1,46% 9,16% 0,34% 20,57% 55,59% 4,54% 8,34% 1,46% 9,16% 0,34% 20,57%	lotal ref community		985							\$95,429,752		\$0	
\$176,453,542 \$14,408,796 \$26,476,339 \$4,646,245 \$95,429,752 38.18% 17,42% 4,28% 0.26% 8,34% 1.46% 9.16% 0.34% 20.57% 55,59% 4,54% 8,34% 1.46% 30.06%			99	NT.	STA	旦	VARIOUS	FIDUCIARY		EAR	NED		,
38.18% 17.42% 4.28% 0.26% 8.34% 1.46% 9.16% 0.34% 20.57% 5.55% 1.46% 1.46% 30.06%		•	\$176,4	53,542	\$14,408	3,796	\$26,476,339	\$4,646,245		\$95,42	9,752		_
30.06%		100 00%	38 18%	17 42%	4 28%	0.26%	8.34%	1.46%	9.16%	0.34%	20.57%	0.00%	
		2000	- 1	18		1	8 34%	1.46%		30.0	%90		

Kevenue Sources			
	Federal	\$176,453,542	25.59%
	State	\$14,408,796	4.54%
THE RESERVENCE OF THE RESERVENCE OF THE PROPERTY OF THE PROPER	Various	\$26,476,339	8.34%
	Fiduciary	\$4,646,245	1.46%
THE RESIDENCE OF THE PROPERTY	Earned	\$95,429,752	30.06%
		\$317,414,674	100%

Sources
Audit Reports
Government Reports

22 8

FLATHEAD RESERVATION

TABLE 7

APPENDIX A

Sources	ENTITY Little Shell Tribe Food Stamps	Total Per Community		Revenue Sources	Federal State Various Fiduciary Earned
	(in bold) \$199,000 \$5,595	**************************************	000000000000000000000000000000000000000	100.00%	\$107,595 \$50,000 \$47,000 \$0
govt	Federal Awards	101	GOVT \$107,59	52.59%	52.59% 24.44% 22.97% 0.00%
govt	Self Governance Expenditures		\$0 77 595	%00.0	
state	State Legislation		STATE \$50,000	0.00%	
state	State Awards Expended \$50,000	·	20,000	24.44%	
Various	Other Program Expenditures \$47,000		\$47,000 VARIOUS \$47,000	22.97% 22.97%	i Ve
	Fiduciary Expenditures		\$0 FIDUCIARY \$0	0.00% 0.00%	·
bomed	General Fund Expenditures		80	0.00%	
•	eamed Proprietary Expenditures		\$0, EARNED	0.00%	Son
	earned Component Units		\$0 IED	%00.0	Sources
	eamed Tribes/ Individuals		20	0.00%	

LITTLE SHELL TRIBE

e de la composition della comp	Pop. / Enrilmt		65,124					
earned	Tribes/ ndividuals		5,603,774	\$25,603,774			2.49%	
earned	ent Units		77,802 \$2	\$25			8.29%	
	Proprietary Tribes/ Expenditures Component Units individuals		381 \$85,1	7,767	EARNED	\$223,431,541	1.40%	21.73%
earned	经制度的		34 \$14,382	\$197,827,767			9.56%	
earned	General Fund Expenditures		\$98,267,58					
	Fiduciary Expenditures		C11 061 872		FIDUCIARY	\$11,061,872	1.08%	1.08%
various			SE 964 438	non tenning	VARIOUS FIDUCIARY	\$95,864,138	9.32%	9.32%
state			2040 440	, 014,010,410		32	1 44%	
state = 114	Self Governance State Legislation Expended		\$5,124 \$14.382.381 \$85,177,802 \$25,603,774 65,124	55,527,014	STATE	\$68.346.032	E 24%	6.65%
govt	Salf Governance Expenditures St			829,291			7 470/	0,14.7
	2017			443 576,	1,00	GUV I	1000,000,000	53.75%
govt	Federal Awards Expended			\$552,556,				
- 12	ENTITY TOTAL	IRES		\$1,028,089,317 \$552,556,443				100%
Sources	4.7	XPENDIT		181				
Sol		NOITY		D TOTAL				
		TOTAL DESERVATION EXPENDITURES	AL NEGEN	COMBINED TOTAL				
		ENIII	5	100				

TOTAL COMBINED RESERVATION		
Revenue Sources		
Federal	\$629,385,734	61.22%
State	\$68,346,032	6.65%
Various	\$95,864,138	9.32%
Fiducian	\$11,061,872	1.08%
Earned	\$223,431,541	21.73%
	\$1,028,089,317	100%

TABLE 9

TOTAL COMBINED RESERVATION

APPENDIX A